



Payment Report
FY2008-09
February Payment

*****Final*****

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	17,261.04	11,507.34	2,876.84
This Month's Payment - sent to Powder River County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Powder River County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	802.98	535.32	133.83
This Month's Payment - sent to Powder River County				133.83
This Month's Payment for District				3,333.23

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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POWDER RIVER COUNTY

0705 Broadus Elem

District ANB: EL: 210 HS: 0

Located ANB: 209

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	512,502.67	307,501.62	205,001.05	51,250.27
This Month's Payment - sent to Powder River County				51,250.27
Quality Educator (01-3111)				
ENTITLEMENT	57,262.61	34,357.56	22,905.05	5,726.26
This Month's Payment - sent to Powder River County				5,726.26
At Risk Student (01-3112)				
ENTITLEMENT	4,566.67	2,740.02	1,826.65	456.67
This Month's Payment - sent to Powder River County				456.67
Indian Education for All (01-3113)				
ENTITLEMENT	4,284.00	2,570.40	1,713.60	428.40
This Month's Payment - sent to Powder River County				428.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Powder River County				120.00
Special Education (01-3115)				
ENTITLEMENT	37,325.86	22,395.54	14,930.32	3,732.59
This Month's Payment - sent to Powder River County				3,732.59

* Entitlement has been recalculated

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38		POWDER RIVER COUNTY			
		0705 Broadus Elem	District ANB:	EL: 210 HS: 0	
			Located ANB:	209	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					61,714.19

		0706 Powder River Co Dist H S	District ANB:	EL: 0 HS: 142	
			Located ANB:	141	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		489,866.18	293,919.72	195,946.46	48,986.62
This Month's Payment - sent to Powder River County					48,986.62
Quality Educator (01-3111)					
ENTITLEMENT		43,451.93	26,071.14	17,380.79	4,345.19
This Month's Payment - sent to Powder River County					4,345.19
At Risk Student (01-3112)					
ENTITLEMENT		247.91	148.74	99.17	24.79
This Month's Payment - sent to Powder River County					24.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,896.80	1,738.08	1,158.72	289.68
This Month's Payment - sent to Powder River County					289.68

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 142

Located ANB: 141

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Powder River County				140.00
Special Education (01-3115)				
ENTITLEMENT	21,115.40	12,669.24	8,446.16	2,111.54
This Month's Payment - sent to Powder River County				2,111.54
This Month's Payment for District				55,897.82

0709 South Stacey Elem **District ANB:** EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	14,732.16	9,821.46	2,455.36
This Month's Payment - sent to Powder River County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,446.59	2,067.96	1,378.63	344.66
This Month's Payment - sent to Powder River County				344.66

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Powder River County				14.28
Special Education (01-3115)				
ENTITLEMENT	594.80	356.88	237.92	59.48
This Month's Payment - sent to Powder River County				59.48
This Month's Payment for District				2,873.78

9705 Tri County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,475.60	3,285.36	2,190.24	547.56
This Month's Payment - sent to Powder River County				547.56
Special Education (82-3233)				
* ENTITLEMENT	45,848.68	27,509.22	18,339.46	4,584.87
This Month's Payment - sent to Powder River County				4,584.87
This Month's Payment for District				5,132.43

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,055,690.85	633,414.54	422,276.31	105,569.09	105,569.09
Quality Educator (01-3111)					
ENTITLEMENT	107,203.13	64,321.86	42,881.27	10,720.31	10,720.31
Quality Educator (82-3234)					
ENTITLEMENT	5,475.60	3,285.36	2,190.24	547.56	547.56
At Risk Student (01-3112)					
ENTITLEMENT	4,814.58	2,888.76	1,925.82	481.46	481.46
Indian Education for All (01-3113)					
ENTITLEMENT	7,507.20	4,504.32	3,002.88	750.72	750.72



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 226 HS: 138 K12: 0

County ANB: EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00	
					260.00
Special Education (01-3115)					
ENTITLEMENT	60,374.36	36,224.64	24,149.72	6,037.44	
					6,037.44
Special Education (82-3233)					
ENTITLEMENT	45,848.68	27,524.09	18,324.59	4,584.87	
					4,584.87
Elementary Payment					67,921.20
High School Payment					55,897.82
K12 Payment					0.00
Coop Payment					5,132.43
County Payment					0.00
This Month's Payment					128,951.45